

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-25931 / MBK

Jason M. Ali

Petition Filed Date: 08/16/2019
 341 Hearing Date: 09/12/2019
 Confirmation Date: 03/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$680.00	2379152	03/03/2020	\$680.00	2575025	04/06/2020	\$680.00	2575115
05/06/2020	\$680.00	2575167	06/10/2020	\$680.00	2575234	07/16/2020	\$680.00	2660830
08/05/2020	\$680.00	2503319	09/21/2020	\$680.00	2503402	09/22/2020	\$680.00	2503403
09/30/2020	(\$680.00)	2503402	10/27/2020	\$680.00	2738639	11/18/2020	\$680.00	2738705
01/04/2021	\$680.00	2798776	01/20/2021	\$680.00	2798819	02/23/2021	\$680.00	2798918

Total Receipts for the Period: \$8,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,240.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jason M. Ali	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2018/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
2	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$312.50	\$0.00	\$312.50
3	QUICKEN LOANS INC »» P/40 GREENBROOK AVE/1ST MTG/ORDER 10/21/19	Mortgage Arrears	\$31,856.37	\$6,165.28	\$25,691.09
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,693.86	\$0.00	\$1,693.86
5	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,205.68	\$0.00	\$1,205.68
6	CITIBANK, N.A.	Unsecured Creditors	\$806.95	\$0.00	\$806.95
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$12,240.00	Plan Balance:	\$27,880.00 **
Paid to Claims:	\$9,415.28	Current Monthly Payment:	\$680.00
Paid to Trustee:	\$909.16	Arrearages:	\$0.00
Funds on Hand:	\$1,915.56	Total Plan Base:	\$40,120.00

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- **View your case information online for *FREE!*** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**